					7		FORM NO. 001-B	
20,1101	ORM revised May 201	5	PANCE CORPORATION	Ta	GENCY ACC	OUNT CODE XO	96	
AGENCY NAME PHILIPPINE HEALTH INSURANCE CORPORATION AUDRESS Citystate Center Bldg., 709 Shaw Blvd., Pasig					AGENCY CONTROL NO. APIR No. 2016-0008			
Citystate Center Bldg., 7 FEL. NOS. 637-3158, 441-7444 loc				ioeiro, corr	ter commontation to			
EL.	NOS.	AGENCY PROCUREME		P	S APR No.	4/	1110	
		AGENCY PROCURENE	NI REQUEST	<u></u>	JAIK NO.	6	1119	
0:	PROCUREMENT SERVI	CE				Rillat	13318	
	DBM Compound, RR Road					19/40	10-10	
	Cristobal St., Paco, Ma	anila				1		
	DI FACE INIDICATE (VI)	ADDDODDIATE DOV ON ACTI	ON REQUESTED ON THE ITEMS	ISTED BELOW				
	PLEASE INDICATE (X) APPROPRIATE BOX ON ACTION REQUESTED ON THE ITEMS LISTED BELOW							
	(X) Please issue cor	nmon-use supplies/materia	ls as indicated below					
	Mode of deli	very: [] Pick-up (Fast Lane)	[] Pick-up (Schedule) [A] Sch	eduled Delivery	on			
			n in the state of	Alliand Deposit	ADD No.	Date:		
	In case fund	is not sufficient: [] Reduce	Quantity [29 Charge to Un	pase verify with	PS-Accountin	ng prior to your transa	ction date)	
			1 10	ease verify with	13 Accounting	g prior to your trans-		
				BIG BOX				
	ITEM CODE	ITEM DESCRIPTION/SPECIFICATIONS		UNIT PRICE(as of				
	I II EIVI CODE	11211121111111		QTY	UNIT	03/30/2016)	AMOUNT	
1	26111702-BT-A02	BATTERY, dry cell, AA		37	box	174.20	6,445.40	
	26111702-BT-A01	BATTERY, dry cell, AAA	The state of the s	62	box	150.30	9,318.60	
	at a second of the second of t	GLUE, all purpose, gross	weight: 200 grams min	3	box	1,759.68	5,279.04	
mini b. Color	31201610-GL-J01	INK, FOR STAMP PAD	Weight, 200 Brains him	2	box	295.56	591.12	
	12171703-SI-P01	CALLED AND ADDRESS OF THE PARTY	and the second s	2	pack	331.92	663.84	
-	44121905-SP-F01	STAMP PAD, FELT		3	carton	1,892.00	5,676.00	
	31151804-SW-S01	STAPLE WIRE, STANDAR	0	6	bundle	540.80	3.244.8	
. 7	31151507-TW-P01	TWINE, PLASTIC			Duridic			
					3-19-19-19-19-19-19-19-19-19-19-19-19-19-		A	
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			The state of the s			Day Anna consists a second consistency	APPROXIMATE STATES OF PARTY	
10141								
				1			- the same provided and provided in the	
	To		TOTAL OPE	OTAL ORDERED AMOUNT 31,218.80				
	FOR THE LATEST PRICES AND DETAILED SPECIFICATIONS, PLEASE REFER TO THE ELECTRONIC CATALOGUE @ www.procurementservice.gov.ph/www.philgeps.gov.ph							
	FOR THE LATEST P	RICES AND DETAILED SPECIFICATION	ONS, PLEASE REFER TO THE ELECTRONI	C CATALOGUE & W	ww.procuremen	susamantrandra day ph	Behaller in	
	For v		cctg Division @ Tel. Nos. (02) 563-93			curementservice gov.pm		
			NOTE: ALL SIGNATURES MUST BE O			D.		
			UNDS CERTIFIED AVAILABLE:	12 (24 125	APPROVE	D:		
	WITHIN APPROVED PROGRAM:		111			0		
			LILIAR. GARRIDO		1			
					CHERIE CARMEN B. DIVINA			
	mr			DVA CD	CHE	RIFCARMENIA	DIVINA	
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